



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

**77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590**

SEP 09 2009

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

REPLY TO THE ATTENTION OF:

7001-0320-0005-8923-0323

**Rachel A. Schneider
Quarles & Brady
Suite 2577
411 East Wisconsin Avenue
Milwaukee, WI 52201-4497**

**RE: Powell Road Landfill, OH
Site #05H4**

Dear Ms. Schneider:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for Remedial action response costs, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended, for the period July 1, 2008 through June 30, 2009. EPA is due \$17,213.39. This bill is solely for recovery of government response costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Unilateral Administrative Orders (VW-98-C-465) and (VW-98-C-466). Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

**US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000**

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 2.15% per annum. If there are any

questions regarding the accounting of this bill, please contact U.S. EPA's Associate Regional Counsel, Jeffrey Cahn at (312)886-6670 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Jeffrey Cahn
77 West Jackson - C14J
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Regional Project Manager, Pamela Molitor at (312) 886-3543 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Pamela Molitor
77 West Jackson - SR-6J
Chicago, Illinois 60604

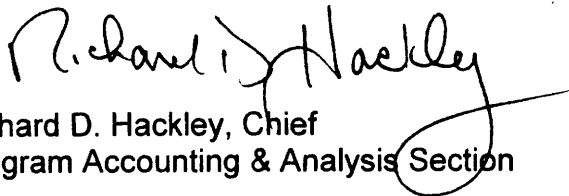
To ensure that your payment is properly recorded by EPA the following information must be included on the face of your payment check:

Powell Road Landfill, OH.
Account No. **(2750905T065)**
Site No. 05H4

You should also send notice that payment has been made to the two EPA addressees above.

Thank you for your cooperation.

Sincerely yours,



Richard D. Hackley, Chief
Program Accounting & Analysis Section

Enclosures

cc: Pamela Molitor, SR-6J
Jeffrey Cahn, C-14J

Joe Poetter, US EPA
Cincinnati Finance Center
Rachel A. Schneider

Itemized Cost Summary

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2008 THROUGH JUNE 30, 2009

REGIONAL PAYROLL COSTS	\$7,382.11
HEADQUARTERS PAYROLL COSTS	\$283.16
INTERAGENCY AGREEMENT (IAG)	
DEPARTMENT OF INTERIOR (DW14948147)	\$770.07
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO E.P.A. (V98568703)	\$868.46
OHIO EPA (V98568704)	\$87.85
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	\$471.04
MISCELLANEOUS COSTS (MIS)	\$703.50
EPA INDIRECT COSTS	\$6,647.20
Total Site Costs:	\$17,213.39

Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2008 THROUGH JUNE 30, 2009

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BALL, STEPHANIE M	2008	22	2.00	125.18
			2.00	\$125.18
BARNES, SHEILA	2008	22	0.50	21.87
FINANCIAL SPECIALIST		23	4.00	174.93
		24	3.00	131.20
			7.50	\$328.00
CAHN, JEFFREY A.	2008	22	2.00	171.06
GENERAL ATTORNEY			2.00	\$171.06
CLARKE, ROSITA	2008	19	0.25	15.87
ENVIRONMENTAL SCIENTIST			0.25	\$15.87
CO, GRACE	2008	23	0.25	11.26
ENFORCEMENT SPECIALIST			0.25	\$11.26
ESTES, SHERRY L.	2008	19	1.00	76.98
GENERAL ATTORNEY		22	4.25	327.13
		25	0.75	57.75
		26	1.00	76.98
			7.00	\$538.84
FUREY, EILEEN L.	2008	22	2.25	233.06
GENERAL ATTORNEY			2.25	\$233.06
HAILE, LINDA MARIA	2008	24	0.25	14.37
ACCOUNTANT			0.25	\$14.37
JONES, TERESA	2009	11	0.25	14.59
ENV.PROTECTION SPECIALIST			0.25	\$14.59
KYTE, LAWRENCE W.	2008	22	0.25	19.87

Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2008 THROUGH JUNE 30, 2009

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SUPERVISORY GENERAL ATTORNEY			0.25	\$19.87
MARKS, THOMAS C. SUPV ENVIRONMENTAL PROTECTION SPEC	2009	08	1.00	63.04
			1.00	\$63.04
MOLITOR, PAMELA J. REMEDIAL PROJECT MANAGER	2008	19	9.00	524.40
		20	3.50	203.93
		21	8.00	466.14
		22	8.00	466.14
		23	1.00	58.27
		24	1.00	58.26
		25	12.00	714.13
		26	2.00	116.54
	2009	01	3.00	174.80
		03	7.00	407.87
		04	1.00	58.27
		05	5.00	291.34
		06	6.00	349.60
		08	3.00	156.13
		11	3.50	212.33
		12	2.00	121.32
		13	2.00	121.32
		14	2.25	136.49
		15	2.00	124.82
		16	5.00	312.05
		17	3.00	147.42
		18	6.00	374.45
		19	1.00	62.41
			96.25	\$5,658.43
PASTOR, SUSAN J. PUBLIC AFFAIRS SPECIALIST	2008	23	1.50	98.73
			1.50	\$98.73
ROGERS, JAMES M.	2008	23	0.50	25.52

Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2008 THROUGH JUNE 30, 2009

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
WRITER-EDITOR			0.50	\$25.52
SAMUEL, JANET R. ENVIRONMENTAL PROTECTION ASSISTANT	2009	01	0.50	24.51
			0.50	\$24.51
WALTERS, LAVETTA C. ENVIRONMENTAL PROTECTION ASSISTANT	2009	02	0.25	13.26
		05	0.50	26.52
			0.75	\$39.78
Total Regional Payroll Costs			122.50	\$7,382.11

Headquarters Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2008 THROUGH JUNE 30, 2009

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
JOHNSON, EMILY A.	2008	20	3.00	161.81
ENVIRONMENTAL PROTECTION SPECIALIST		21	2.25	121.35
			<u>5.25</u>	<u>\$283.16</u>
Total Headquarters Payroll Costs			<u><u>5.25</u></u>	<u><u>\$283.16</u></u>

Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2008 THROUGH JUNE 30, 2009

INTERAGENCY AGREEMENT (IAG)

Federal Agency: DEPARTMENT OF INTERIOR

IAG Number: DW14948147

Project Officer(s): PADOVANI, STEVEN

Dates of Service: From: To:

Summary of Service:

Total Costs: \$770.07

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
2714 1	04/22/2009	0.00	27091400 04/22/2009	770.07
			Total:	<u>\$770.07</u>

Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4
JULY 1, 2008 THROUGH JUNE 30, 2009

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.
SCA Number: V98568703
Project Officer(s): Glynis Landers
Dates of Service: From: 04/01/2006 To: 03/31/2009

Summary of Service:

Total Costs: \$868.46

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
311334820	07/22/2008	11,517.13	82053997341 07/22/2008	177.81
311334820	08/08/2008	6,898.00	82243997341 08/08/2008	84.59
311334820	08/21/2008	7,943.31	82353997341 08/21/2008	137.46
311334820	08/28/2008	10,551.10	82423997341 08/28/2008	8.35
311334820	09/25/2008	10,685.01	82743997341 09/25/2008	262.04
311334820	11/04/2008	16,524.98	93103997341 11/04/2008	98.84
311334820	11/14/2008	7,898.94	93233997341 11/14/2008	31.49
311334820	03/26/2009	12,590.06	90893997341 03/26/2009	37.81
311334820	03/31/2009	8,040.30	90913997341 03/31/2009	30.07
Total:				<u>\$868.46</u>

Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2008 THROUGH JUNE 30, 2009

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO EPA
SCA Number: V98568704
Project Officer(s): Glynis Landers
Dates of Service: From: 04/01/2009 To: 03/31/2010

Summary of Service:

Total Costs: \$87.85

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
311334820CV	06/10/2009	9,965.85	91633997341 06/10/2009	87.85
			Total:	<u><u>\$87.85</u></u>

Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2008 THROUGH JUNE 30, 2009

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number: EPW05052

Delivery Order Information DO # Start Date End Date
 66 05/26/2008 02/22/2009

Project Officer(s): PFUNDHELLER, JANET

Dates of Service: From: 05/26/2008 To: 02/22/2009

Summary of Service: ADMINISTRATIVE SUPPORT SERVICES

Total Costs: \$471.04

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
21	07/09/2008	84,862.98	R8F25 08/07/2008	131.41
22	08/11/2008	61,807.95	R8G09 09/09/2008	186.93
23	09/10/2008	84,932.39	R9452 10/09/2008	16.43
25	11/12/2008	56,291.47	R9627 12/11/2008	33.09
30	03/04/2009	65,155.48	R9924 04/02/2009	103.18
			Total:	<u><u>\$471.04</u></u>

Miscellaneous (MIS) Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2008 THROUGH JUNE 30, 2009

Miscellaneous (MIS) Costs

Total Costs: \$703.50

<u>Procurement Number</u>	<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Description</u>
<u>BANKCARD</u>						
A8BK0000354	1016803	06/26/2008	162,436.46	ACHC08179 07/01/2008	301.00	COX*OHIO PUBLISHING
A8BK0000431	1033103	08/14/2008	143,249.55	ACHC08235 08/26/2008	101.50	GAZETTE NEWSPAPERS,
A8BK0000439	1034843	08/19/2008	113,819.35	ACHC08242 09/03/2008	301.00	COX*OHIO PUBLISHING
Vendor Total:					<u>\$703.50</u>	
Total Miscellaneous Costs:					<u><u>\$703.50</u></u>	

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2008 THROUGH JUNE 30, 2009

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2008	6,164.82	62.91%	3,878.29
2009	4,401.37	62.91%	2,768.91
	<u>10,566.19</u>		
Total EPA Indirect Costs			<u>\$6,647.20</u>

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2008 THROUGH JUNE 30, 2009

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BALL, STEPHANIE M	2008	22	125.18	62.91%	78.75
			125.18		\$78.75
BARNES, SHEILA	2008	22	21.87	62.91%	13.76
		23	174.93	62.91%	110.05
		24	131.20	62.91%	82.54
			328.00		\$206.35
CAHN, JEFFREY A.	2008	22	171.06	62.91%	107.61
			171.06		\$107.61
CLARKE, ROSITA	2008	19	15.87	62.91%	9.98
			15.87		\$9.98
CO, GRACE	2008	23	11.26	62.91%	7.08
			11.26		\$7.08
ESTES, SHERRY L.	2008	19	76.98	62.91%	48.43
		22	327.13	62.91%	205.80
		25	57.75	62.91%	36.33
		26	76.98	62.91%	48.43
			538.84		\$338.99
FUREY, EILEEN L.	2008	22	233.06	62.91%	146.62
			233.06		\$146.62

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2008 THROUGH JUNE 30, 2009

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HAILE, LINDA MARIA	2008	24	14.37	62.91%	9.04
			14.37		\$9.04
JOHNSON, EMILY A.	2008	20	161.81	62.91%	101.79
		21	121.35	62.91%	76.34
			283.16		\$178.13
KYTE, LAWRENCE W.	2008	22	19.87	62.91%	12.50
			19.87		\$12.50
MOLITOR, PAMELA J.	2008	19	524.40	62.91%	329.90
		20	203.93	62.91%	128.29
		21	466.14	62.91%	293.25
		22	466.14	62.91%	293.25
		23	58.27	62.91%	36.66
		24	58.26	62.91%	36.65
		25	714.13	62.91%	449.26
		26	116.54	62.91%	73.32
			2,607.81		\$1,640.58
PASTOR, SUSAN J.	2008	23	98.73	62.91%	62.11
			98.73		\$62.11
ROGERS, JAMES M.	2008	23	25.52	62.91%	16.05
			25.52		\$16.05
Total Fiscal Year 2008 Payroll Direct Costs:			4,472.73		\$2,813.79

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2008 THROUGH JUNE 30, 2009

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
A8BK0000354	1016803	07/01/2008	301.00	0.00	62.91%	189.36
			301.00	0.00		\$189.36
A8BK0000431	1033103	08/26/2008	101.50	0.00	62.91%	63.85
			101.50	0.00		\$63.85
A8BK0000439	1034843	09/03/2008	301.00	0.00	62.91%	189.36
			301.00	0.00		\$189.36
EPW05052	21	08/07/2008	131.41	0.00	62.91%	82.67
	22	09/09/2008	186.93	0.00	62.91%	117.60
			318.34	0.00		\$200.27
V98568703	311334820	07/22/2008	177.81	0.00	62.91%	111.86
		08/08/2008	84.59	0.00	62.91%	53.22
		08/21/2008	137.46	0.00	62.91%	86.48
		08/28/2008	8.35	0.00	62.91%	5.25
		09/25/2008	262.04	0.00	62.91%	164.85
			670.25	0.00		\$421.66
Total Fiscal Year 2008 Other Direct Costs:			1,692.09	0.00		\$1,064.50
Total Fiscal Year 2008:			6,164.82			\$3,878.29

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2008 THROUGH JUNE 30, 2009

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JONES, TERESA	2009	11	14.59	62.91%	9.18
			14.59		\$9.18
MARKS, THOMAS C.	2009	08	63.04	62.91%	39.66
			63.04		\$39.66
MOLITOR, PAMELA J.	2009	01	174.80	62.91%	109.97
		03	407.87	62.91%	256.59
		04	58.27	62.91%	36.66
		05	291.34	62.91%	183.28
		06	349.60	62.91%	219.93
		08	156.13	62.91%	98.22
		11	212.33	62.91%	133.58
		12	121.32	62.91%	76.32
		13	121.32	62.91%	76.32
		14	136.49	62.91%	85.87
		15	124.82	62.91%	78.52
		16	312.05	62.91%	196.31
		17	147.42	62.91%	92.74
		18	374.45	62.91%	235.57
		19	62.41	62.91%	39.26
			3,050.62		\$1,919.14
SAMUEL, JANET R.	2009	01	24.51	62.91%	15.42
			24.51		\$15.42
WALTERS, LAVETTA C.	2009	02	13.26	62.91%	8.34

EPA Indirect Costs
 POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4
 JULY 1, 2008 THROUGH JUNE 30, 2009

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WALTERS, LAVETTA C.	2009	05	26.52	62.91%	16.68
			39.78		\$25.02
Total Fiscal Year 2009 Payroll Direct Costs:			3,192.54		\$2,008.42

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DW14948147	2714 1	04/22/2009	770.07	0.00	62.91%	484.45
			770.07	0.00		\$484.45
EPW05052	23	10/09/2008	16.43	0.00	62.91%	10.34
	25	12/11/2008	33.09	0.00	62.91%	20.82
	30	04/02/2009	103.18	0.00	62.91%	64.91
			152.70	0.00		\$96.07
V98568703	311334820	11/04/2008	98.84	0.00	62.91%	62.18
		11/14/2008	31.49	0.00	62.91%	19.81
		03/26/2009	37.81	0.00	62.91%	23.79
		03/31/2009	30.07	0.00	62.91%	18.92
			198.21	0.00		\$124.70

JULY 1, 2008 THROUGH JUNE 30, 2009

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568704	311334820CV	06/10/2009	87.85	0.00	62.91%	55.27
			87.85	0.00		\$55.27
Total Fiscal Year 2009 Other Direct Costs:			1,208.83	0.00		\$760.49
Total Fiscal Year 2009:			4,401.37			\$2,768.91
Total EPA Indirect Costs						\$6,647.20